

2016-17 Annual Amount of Taxes Collected and Distributed
J29-B
As of August 15, 2017

ELEMENTARY DISTRICTS	Homeowners' Exemptions	Secured Taxes	Unsecured Taxes	Prior Years' Taxes	Supplemental Taxes	ERAF Taxes	Subtotal	Community Redevelopment Funds	Redevelopment Property Tax Trust Fund	Redevelopment Agency Asset Liquidation	Grand Total
	8021	8041	8042	8043	8044	8045		8047	8047	8047	
Alpine Union	33,049	4,408,831	142,968	(2,255)	186,518	0	4,769,111	0	0	0	4,769,111
Cajon Valley Union	220,936	29,502,031	955,608	(14,930)	1,865,644	0	32,529,289	7,969	1,988,881	0	34,526,139
Cardiff	53,254	7,077,533	230,184	(3,579)	0	0	7,357,392	0	0	0	7,357,392
Chula Vista Elementary	639,080	85,045,401	2,773,707	(43,123)	3,095,720	0	91,510,785	262,290	2,413,695	97,491	94,284,261
Dehesa	4,543	600,077	19,660	(311)	374,940	0	998,909	0	0	0	998,909
Del Mar Union	310,310	41,149,213	1,340,745	(20,660)	0	0	42,779,608	0	0	0	42,779,608
Encinitas Union	312,483	41,555,060	1,351,265	(21,237)	0	0	43,197,571	0	0	0	43,197,571
Escondido Union	289,552	38,697,544	1,253,437	(19,357)	1,972,755	0	42,193,931	3,576	1,719,151	0	43,916,658
Fallbrook Union Elementary	63,158	15,429,742	293,229	188	532,442	0	16,318,759	0	0	0	16,318,759
Jamul-Dulzura Union	21,348	2,867,685	92,377	(1,458)	94,620	0	3,074,572	0	0	0	3,074,572
Julian Union	13,032	1,752,439	56,417	(881)	435,629	0	2,256,636	0	0	0	2,256,636
La Mesa-Spring Valley	206,267	27,543,306	891,692	(13,790)	1,234,785	0	29,862,260	383	532,633	0	30,395,276
Lakeside Union	62,465	8,367,193	270,180	(4,211)	628,193	0	9,323,820	0	206,901	0	9,530,721
Lemon Grove	38,690	5,173,380	167,281	(2,591)	398,012	0	5,774,772	10,696	228,387	1,237	6,015,092
National	36,164	4,876,630	156,535	(2,462)	617,905	0	5,684,772	59,662	1,999,667	96,125	7,840,226
Rancho Santa Fe	62,920	8,370,070	272,268	(4,353)	0	0	8,700,905	0	0	0	8,700,905
San Pasqual Union	10,025	1,332,901	43,341	(675)	56,882	0	1,442,474	0	0	0	1,442,474
San Ysidro	117,330	15,605,695	535,352	(6,981)	513,857	0	16,765,253	292,180	815,613	8,785	17,881,831
Santee	88,623	11,847,873	412,941	(6,112)	673,078	0	13,016,403	248,648	1,852,950	0	15,118,001
Solana Beach	250,279	33,269,899	1,082,624	(17,162)	0	0	34,585,640	147,344	48,956	0	34,781,940
South Bay Union	69,229	9,274,025	299,209	(4,573)	769,396	0	10,407,286	506,363	1,641,491	0	12,555,140
Spencer Valley	1,460	183,741	6,315	(99)	0	0	191,417	0	0	0	191,417
Vallecitos	5,518	748,373	23,871	(369)	42,810	0	820,203	0	0	0	820,203
Elementary Totals	2,909,715	394,678,642	12,671,206	(190,981)	13,493,186	0	423,561,768	1,539,111	13,448,325	203,638	438,752,842

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HIGH SCHOOL DISTRICTS	Homeowners' Exemptions	Secured Taxes	Unsecured Taxes	Prior Years' Taxes	Supplemental Taxes	ERAF Taxes	Subtotal	Community Redevelopment Funds	Redevelopment Property Tax Trust Fund	Redevelopment Agency Asset Liquidation	Grand Total
	8021	8041	8042	8043	8044	8045		8047	8047	8047	
Escondido Union High	230,295	30,869,205	997,244	(15,344)	954,742	0	33,036,142	2,715	1,305,021	0	34,343,878
Fallbrook Union High	39,908	9,307,536	192,578	(81)	257,622	0	9,797,563	0	0	0	9,797,563
Grossmont Union High	683,744	91,453,973	2,986,518	(46,181)	2,240,875	0	97,318,929	233,371	4,505,306	1,235	102,058,841
Julian Union High	11,074	1,536,067	47,945	(725)	0	0	1,594,361	0	0	0	1,594,361
San Dieguito Union High	711,326	94,514,849	3,075,828	(48,309)	561,312	0	98,815,006	31,024	51,453	0	98,897,483
Sweetwater Union High	535,456	71,287,581	2,354,043	(35,267)	4,147,764	0	78,289,577	640,216	4,122,724	126,131	83,178,648
High School Totals	2,211,803	298,969,211	9,654,156	(145,907)	8,162,315	0	318,851,578	907,326	9,984,504	127,366	329,870,774

UNIFIED DISTRICTS	8021	8041	8042	8043	8044	8045	Subtotal	8047	8047	8047	Grand Total
Bonsall Unified	72,802	9,663,388	315,444	(4,984)	263,617	0	10,310,267	0	0	0	10,310,267
Borrego Springs Unified	13,576	1,843,298	60,628	(913)	90,135	0	2,006,724	0	0	0	2,006,724
Carlsbad Unified	533,710	71,760,014	4,034,928	(40,779)	489,131	0	76,777,004	194,933	2,064,885	0	79,036,822
Coronado Unified	22,412	3,073,579	97,952	(1,527)	325,372	0	3,517,788	0	3,691,955	0	7,209,743
Mountain Empire Unified	39,525	5,429,110	171,269	(2,631)	356,104	0	5,993,377	0	0	0	5,993,377
Oceanside Unified	378,659	50,569,837	1,663,510	(24,827)	2,151,711	0	54,738,890	436,619	2,730,418	0	57,905,927
Poway Unified	1,055,407	140,171,910	4,564,765	(72,152)	3,655,983	0	149,375,913	0	11,670,475	827,281	161,873,669
Ramona Unified	146,271	19,547,877	679,158	(11,026)	577,488	0	20,939,768	0	0	0	20,939,768
San Diego Unified	4,749,241	635,634,187	21,016,453	(314,593)	13,335,264	0	674,420,552	2,517,670	39,645,085	442,156	717,025,463
San Marcos Unified	283,276	37,695,339	1,225,453	(19,263)	2,112,578	0	41,297,383	107,768	9,926,312	327,502	51,658,965
Valley Center-Pauma Unified	116,988	15,598,219	519,110	(7,969)	421,531	0	16,647,879	0	0	0	16,647,879
Vista Unified	460,527	61,346,827	1,991,613	(31,199)	2,559,455	0	66,327,223	91,616	1,265,664	436,610	68,121,113
Warner Unified	7,728	1,065,922	39,911	(510)	70,526	0	1,183,577	0	0	0	1,183,577
Unified Totals	7,880,122	1,053,399,507	36,380,194	(532,373)	26,408,895	0	1,123,536,345	3,348,606	70,994,794	2,033,549	1,199,913,294

County Totals	13,001,640	1,747,047,360	58,705,556	(869,261)	48,064,396	0	1,865,949,691	5,795,043	94,427,623	2,364,553	1,968,536,910
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